

Enclosure A

*Index of Releasable Records: Request No. EPA-R5-2014-002725*

1. Letter, From: Deborah Carlson (Region V EPA), To: Linda Height (Lawrence Technological University), Troy Bataille (Goldberg Segalla LLP), re: Lawrence Technological University Disclosure Report; 7/9/2012; 2pp
2. Information needed to Determine Applicability of the EPA's Audit Policy (Lawrence Technological University); 5/20/2010; 7pp
3. Region V EPA Final Determination (Lawrence Technological University); 1/15/2012; 52pp
4. Letter, From: Lee Sharp (Halloran & Sage LLP), To: Alan Walts (Region V EPA), Jodi Swanson-Wilson (Region V EPA), re: Lawrence Technological University; 5/25/2010; 2pp
5. Schedule A-Disclosure of Environmental Compliance Violations at Lawrence Technological University; 5/25/2010; 27pp
6. Schedule B Compliance Summary at Lawrence Technological University; 5/25/2010; 3pp
7. NOD Schedule: Disclosure of Environmental Compliance Violations at Lawrence Technological University; 5/25/2010; 12pp
8. Memorandum, From: Alan Walts (Director, Office of Enforcement and Compliance Assurance, Region V EPA), To: Susan Hedman (Regional Administrator, Region V EPA), re: Execution of Final Determination for Lawrence Technological University; 7/16/2012; 3pp